



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PERMIT#: _____

DATE: ____/____/____

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BUSINESS ADDRESS: _____**ZIP:** _____

VIOLATION REPORT: The items checked below refer to specific section numbers of Title 23 of the California Code of Regulations (CCR), Chapters 6.7 of the Health & Safety Code (HSC) & the County Code of Regulatory Ordinances (SDCC). The following code sections checked are in violation (V) with the Underground Storage Tank laws and regulations. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

GENERAL UNDERGROUND STORAGE TANK (UST) REQUIREMENTS

VIOLATION DESCRIPTION				VIOLATION DESCRIPTION			
Viol # NOV	UST SYSTEM RECORDS	VIOL	V	Viol # NOV	FILE RECORDS	VIOL	V
	Current UPF Permit not obtained/not available. 25284; 68.905, 68.1003, 68.1005	3101			Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)	3114	
	Current Operating Permit not available at facility. 25284(a), 25286(a); 2712 (j); 68.1003	3102			Secondary containment testing not completed (passed) for all components and/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637	3115	
	All permit operating conditions not met. 25284; 2712	3158			All releases not recorded and/or reported. 25294, 25295; 2650, 2651, 2652	3151	
	UST repair/modify/closure permit not obtained. 68.1004, 68.1005, 68.1009.5	3103			All maintenance/monitoring/calibration/repair records not available. 25293; 2712 (b)	3152	
	CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711	3104			Monitoring Cert. not submitted to CUPA w/in 30 days. 2638(d)	3161	
	Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809	3105			Facility employee(s) not trained; records incomplete/not onsite. 2715(f)	3193	
	Owner/operator agreement not available/complete/submitted to HMD. 25284(a)(3); 2620(b)	3106			Enhanced leak detection not performed as required. 25292.4; 2640(e)	3154	
	Monitoring procedures not available/complete/submitted to HMD. 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)	3107			Contractor and/or technician not trained and certified as required. 25284.1(a)(5)(D); 2715	3162	
	Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)	3108			Contractor did not have required license, i.e., Class A, C-10, C34, C36 and/or C61. 25284.1(a)(5)(D); 2715	3163	
	Scaled Plot Plan showing tank, piping and equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1)(C)	3109			Monitoring system disabled or tampered with and/or monitoring records falsified. 25299(f)	3157	
	Annual certification for ATG and/or sensors not completed (existing tank systems only). 2641(j), 2638	3110			All monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer's instructions. 2638(a), 2641(j)	3164	
	Annual certification for continuous monitoring system not completed (new tanks). 25284.1(a)(4)(C); 2630(d), 2638	3116			UST system repair(s) not completed properly. 25292.1(c); 2660(a)(k)(l)&(m)	3160	
	Designated Operator (DO) Notification/Change form not submitted and/or DO not ICC certified. 2715 (a)(b)	3191			Designated Operator (DO) monthly inspection not conducted, incomplete or DO inspection reports not onsite. 2715 (c)(d)&(e)	3192	

UST SYSTEM INSPECTION

Requirements applicable for both single & double walled systems

# VIOLATION DESCRIPTION		TANK #		PRODUCT					
		NOV	VIOL	V	V	V	V	V	V
	Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)		3251						
	All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)		3252						
	Sticker/tag not affixed to monitoring equipment at certification. 2638(f)		3270						
	UST system does not have an approved overfill protection system. 2635(b)(2)		3254						
	Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)		3255						
	Fill box drain not functional and backup system is not available. 2635(b)(1)(C)		3256						
	Secondary containment system components not liquid free. 2631(d)(4)		3257						
	Sensors not placed adequately and/or at low point in sumps. 2641(a); 25291(a)(7)(C)		3258						
	Dispenser containment currently required and not present. 25284.1(a)(5); 2636(g)		3259						
	Dispenser containment not adequately monitored. 2636(f)(1) or f(5)(A)		3267						
	Dispenser containment not maintained free of liquid. 2631(d)(4)		3261						
	Secondary containment piping obstructed preventing drainage to sump. 2632		3262						
	Monitoring system components and/or devices are not all functional. 2630, 2641(j), 2632		3263						
	Spill containment not tested annually. 25284.2		3264						
	UST system not operated to prevent spills and/or overfills. 25292.1(a)		3265						
	UST system not product tight (for tank installed on or after 7/1/03). 25290.1(c), 25290.2(c)		3268						
	UST system not continuously monitored using Vacuum/Pressure/Hydrostatic (VPH) system (for tank installed on or after 7/1/04). 25290.1(d)&(e)		3269						
CATHODIC PROTECTION									
	System not checked as required by tester (at 6 months/3 years). 2635(a)(2)(A)		3301						
	Impressed-current system not checked every 60 days. 2635(a)(2)(A)		3302						
	Corrosion protection not adequate. 25292.1(b); 2635(a)(2), 2662(c)		3303						
CLOSURE REQUIREMENTS									
	Temporary closure requirements not completed. 25298; 2671		3322						
	Unused tank not properly closed. Permanent closure requirements not met. 25298; 2672		3324						

Signature of Business Representative

Date Signed

Title of Business Representative



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UST SYSTEM INSPECTION

Requirements for Double Walled Systems

UST SYSTEM INSPECTION Requirements for Double Walled Systems			TANK #				
			PRODUCT				
#	VIOLATION DESCRIPTION						
PIPING MONITORING: PRESSURIZED SYSTEMS-Includes Under Dispenser Containment (UDC)			NOV	VIOL	V	V	V
	Continuous audible & visual alarm not functioning or does not stop flow at dispenser. 2636(f)(1)			3410			
	Line leak detector not installed, not functional, or not tested. 2636(f)(2),25284.1(a)(4)(C),2641(j)			3411			
	OPTION 1 No annual 0.1 gph (gallon per hour) test. 2636(f)(4)			3412			
	OPTION 2 No pump shut-down or stop of flow at dispenser for UDC leak. 2636(f)(5)			3413			
	No pump shut down & fail safe for other pipe secondary containment. 2636(f)(5)			3414			
	OPTION 3 Emergency Generators without LLDs: Monitoring system not checked daily or log (record) of daily checks not available. 2636(f)(6)			3415			
	OPTION 4 Vapor or pressure monitoring system not functioning. 25290.1(d)&(e)			3416			
PIPING MONITORING: SUCTION SYSTEMS							
	Continuous audible & visual alarm not functioning or does not stop flow at dispenser. 2636(f)(1)			3451			

Requirements for Single Walled Systems

TANK MONITORING REQUIREMENTS							
	OPTION 1	Monthly 0.2 gph tank gauging test not performed. 2643(b)(1)		3501			
	OPTION 2	Monthly Statistical Inventory Reconciliation (SIR) not performed. 25292(b)(1); 2643(b)(3)		3502			
		Stick not in good condition or without 1/8" increments. 2645, 2646		3503			
		Dispenser meters not calibrated. 2646.1		3504			
		SIR not capable of detecting 0.2 gph release. 2643(b)(3)		3505			
		Did not notify HMD of a possible release within 10 days. 2646.2(d)		3510			
		Biennial 0.1 gph tank integrity testing not performed. 2643(b)(3), 2643.1		3506			
		Annual SIR report not submitted. 2646.1(j)		3507			
	OPTION 3	Weekly manual tank gauging not performed. (UST capacity ≤1000 gallons). 2645		3508			
		Annual integrity test not performed. (UST capacity 1000 gallons or less). 2645		3509			
PIPING REQUIREMENTS: SINGLE WALLED PRESSURIZED-OPTIONS 1, 2, 3, & 4							
		Line leak detector (LLD) not certified annually. 25284.1(a)(4)(C); 2641(j)		3551			
		LLD does not shut down pump with release and detector failure/disconnection. 2666(c)		3552			
	OPTION 1	Hourly line leak detector monitoring not performed. 25284.1(a)(4)(C); 2643(c)(1)		3553			
		Monthly electronic line leak detection not performed. 2643(c)(2)		3554			
	OPTION 2	Hourly line leak detector monitoring not performed. 25284.1(a)(4) (c); 2643(c)(1)		3561			
		Annual electronic line leak detector monitoring not performed. 2643(c)(3)		3562			
	OPTION 3	Hourly line leak detector monitoring not performed. 25284.1(a)(4)(C); 2643(c)(1)		3563			
		Annual piping integrity test not performed. 2643(c)(3)		3564			
	OPTION 4	Hourly electronic line leak detector could not detect 3 gph leak. 2643(c)(1)		3565			
		Line leak detector could not detect 0.1 gph at 150% pressure. 2643(c)(3)		3566			
PIPING REQUIREMENTS: SINGLE WALLED CONVENTIONAL SUCTION PIPING							
		Piping integrity test not performed every 3 years. 2643(d)		3601			
		Daily monitoring not performed and/or logged. 2643(d), Appendix II		3602			
PIPING REQUIREMENTS: SINGLE WALLED SAFE SUCTION PIPING							
		More than one check valve or single valve not located properly. 2641(b), 2636(a)(3)		3651			
		Contents do not drain back to tank if suction is released. 2641(b), 2636(a)(3)		3652			
PIPING REQUIREMENTS: SINGLE WALLED GRAVITY PIPING							
		Piping integrity test not performed every 2 years. 2643(e)		3701			
		Enhanced leak detection not performed as required. 25292.4(a)		3702			

Signature of Business Representative_____
Date Signed_____
Title of Business Representative